Order For Service/Repair

Invoice No 6281 £115.50

Supplier	C P
Order No.	SO9817
Customer Ref.	
Contact Tel.	01534 768141
Date of Order	17-03-2020
Date Required	17-03-2020

Invoice Details	
Name	Amalgamated Facilities Management Ltd
Address	CTV House, La Pouquelaye,
	St Helier
	Jersey
Postcode	JE2 3TP
Phone	840840

Delivery Details	
Name	Amalgamated Facilities Management
Address	CTV House,, La Pouquelaye,
	St Helier
	Jersey
Postcode	JE2 3TP
Phone	840840

Qty	Product Type	Fabric	Description	Location
1			Record of Duette Blind in workshop	News Room
1			Refitted repaired blind	News Room

Date	Issue & Action	Arrival Time	Departure Time	Fitter(s)	Hours Spent	Parts Required	Cost
25/02/20	Record of Duette Blind			Stephen	1		£55
2/3/20	Andy refitted Duette Blind			Andy	45min		£55
						Total:	£115.50

WC